

<b>ORDER FOR SUPPLIES OR SERVICES</b>												PAGE 1 OF 14	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N40080-06-D-0500				2. DELIVERY ORDER/ CALL NO. 0034		3. DATE OF ORDER/ CALL (YYYYMMDD) 2009 Apr 06		4. REQ./ PURCH. REQUEST NO. ACQR1071311		5. PRIORITY			
6. ISSUED BY PUBLIC WORKS DEPARTMENT WNY ANACOSTIA ANNEX/FEAD BLDG. 121 DIA ACCESS ROAD, SW WASHINGTON DC 20374				CODE N40080		7. ADMINISTERED BY (if other than 6)  <b>SEE ITEM 6</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)			
9. CONTRACTOR NAME AND ADDRESS GDI/ALLEN & SHARIFF JV LLC 3800 KENILWORTH AVENUE BLADENSBURG MD 20710				CODE 4J7Q8		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 7					
14. SHIP TO  <b>SEE SCHEDULE</b>				CODE		15. PAYMENT WILL BE MADE BY DFAS-CLEVELAND, NORFOLK ACCTS PAYABLE P.O. BOX 998022 CLEVELAND OH 44199				CODE N68732  <b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>SEE SCHEDULE</b>											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: EMAIL: cindy.readal@navy.mil BY: Cindy Readal				25. TOTAL 26. DIFFERENCES		\$1,023,645.00			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1,023,645	Dollars, U.S.	\$1.00	\$1,023,645.00
EXERCISED OPTION	TAS 17 1805 OPTION YEAR TWO FFP X033 ARRA - RM11-09 REPLACE FIRE DETECTION DEVICES, BACHELOR QUARTERS, BLDG 72. TREASURY ACCOUNT SYMBOL (TAS) 17 1805. FOB: Destination PURCHASE REQUEST NUMBER: ACQR1071311				
				NET AMT	\$1,023,645.00
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301					\$0.00
	TAS 17 805 FUND ACRN AA FFP Funding Doc. No.: N6846909RC001AR CUSTOMER ACRN AA FOB: Destination				
				NET AMT	\$0.00
	ACRN AA CIN: 00000000000000000000000000000000				\$1,023,645.00

## Section C - Descriptions and Specifications

STATEMENT OF WORK

The contractor shall provide all labor, material, equipment, safety, and quality control necessary to perform work on the following project: ARRA - RM11-09 REPLACE FIRE DETECTION DEVICES, BACHELOR QUARTERS, BLDG 72 in accordance with the RFP dated 18 March 2009 inclusive of all amendments 0001 through 0006, RFI responses, drawings, and specifications. GDI/Allen & Shariff's proposal dated 2 April 2009 is hereby accepted in the amount of \$1,023,645.00.

WAGE DETERMINATION

General Decision Number: DC080003 02/20/2009 DC3

Superseded General Decision Number: DC20070003

State: District of Columbia

Construction Type: Building

County: District of Columbia Statewide.

BUILDING CONSTRUCTION PROJECTS (Does not include single family homes and apartments up to and including 4 stories)

## Modification Number Publication Date

0	02/08/2008
1	04/18/2008
2	05/02/2008
3	05/09/2008
4	05/30/2008
5	06/06/2008
6	07/04/2008
7	07/18/2008
8	07/25/2008
9	08/15/2008
10	09/05/2008
11	09/12/2008
12	09/19/2008
13	11/07/2008
14	12/19/2008
15	02/20/2009

ASBE0024-001 10/01/2008

Rates Fringes

Asbestos Worker/Heat and Frost Insulator

Includes the application of all insulating materials, protective coverings, coatings and

finishes to all types of  
mechanical systems.....\$ 29.18      14.18

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ASBE0024-005 10/01/2008

Rates      Fringes

Fire Stop Technician.....\$ 22.85      6.59

Includes the application of materials or devices within or around penetrations and openings in all rated wall or floor assemblies, in order to prevent the passage of fire, smoke or other gases. The application includes all components involved in creating the rated barrier at perimeter slab edges and exterior cavities, the head of gypsum board or concrete walls, joints between rated wall or floor components, sealing of penetrating items and blank openings.

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BRDC0001-001 11/01/2008

Rates      Fringes

Bricklayer.....\$ 26.70      6.77

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CARP0132-006 05/01/2008

Rates      Fringes

Carpenters (Including Drywall  
Hanging).....\$ 25.37      6.55  
Piledriver.....\$ 23.87      7.10

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ELEC0026-003 09/01/2008

Rates      Fringes

Communication Technician.....\$ 24.25      3%+6.87

SCOPE OF WORK: Includes low voltage construction, installation, maintenance and removal of teledata facilities (voice, data and video) including outside plant, telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, railroad communications, micro waves, VSAT, bypass, CATV, WAN (Wide area networks), LAN (Local area networks) and ISDN (Integrated systems digital network).

WORK EXCLUDED: The installation of computer systems in industrial applications such as assembly lines, robotics and computer controller manufacturing systems. The installation of conduit and/or raceways shall be installed by Inside Wiremen. On sites where there is no Inside Wireman employed, the Teledata Technician may install raceway or conduit not greater than 10 feet. Fire alarm

work is excluded on all new construction sites or wherever the fire alarm system is installed in conduit. All HVAC control work.

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ELEC0026-016 11/03/2008

	Rates	Fringes
Electricians (Excluding Communication-Low Voltage Wiring).....	\$ 36.65	11.45+a

a. PAID HOLIDAYS: New Year's Day, Martin Luther King Jr.'s Birthday, Inauguration Day, Memorial Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, the day after Thanksgiving and Christmas Day or days designated as legal holidays by the Federal Government.

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ENGI0077-009 05/01/2008

	Rates	Fringes
Power equipment operators:		
Boom Trucks.....	\$ 27.57	7.17+a
Cranes (35 tons and above).. <td>\$ 28.74</td> <td>7.17+a</td>	\$ 28.74	7.17+a
Cranes (under 35 tons).....	\$ 28.28	7.17+a
Forklifts.....	\$ 21.00	7.17+a
Piledrivers.....	\$ 28.28	7.17+a

a. PAID HOLIDAYS:  
New Years Day, Inaugural Day, Decoration Day, Independence Day, Labor Day, Martin Luther King's Birthday, Veterans Day, Thanksgiving Day, Friday after Thanksgiving and Christmas Day.

b. PREMIUM PAY:  
Tower cranes and cranes 100-ton and over to receive \$1.00 per hour premium over Group One.

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IRON0005-001 06/01/2008

	Rates	Fringes
Ironworkers:		
Structural, Ornamental and Chain Link Fence.....	\$ 27.83	12.595

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IRON0201-003 05/01/2008

	Rates	Fringes
Ironworker (Reinforcing).....	\$ 26.15	12.08

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LABO0657-001 06/01/2008

	Rates	Fringes
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Laborer:Skilled.....	\$ 19.57	4.68
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FOOTNOTE: Potmen, power tool operator, small machine operator, concrete labor including concrete preparation, signalmen, laser beam operator, waterproofer, open caisson, test pit, underpinnig, pier hole and ditches, ladders and all work associated with lagging that is not expressly stated, strippers, operator of hand derricks, vibrator operators, pipe layers, or tile layers (tile laid on road construction projects ONLY), operators of jackhammer, paving breakers, spaders or any machine that does the same general type of work, scaffold builders, operators of towmasters, scootcretes, buggymobiles and other machines of similar character, operators of tampers and rammers and other machines that do the same general type of work, whether powered by air, electric or gasoline builders of trestle scaffolds over one tier high and sand blaster, power and chain saw operators used in clearing, installers of well points, wagon drill operators, acetylene burners and licensed powdermen.

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LABO0657-002 06/01/2008

	Rates	Fringes
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Laborers:

Mason Tenders, Brick.....	\$ 14.65	4.68
Mortarmen, Scaffold Builders.....	\$ 15.45	4.68

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MARB0002-002 05/01/2008

	Rates	Fringes
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Marble & Stone Mason.....	\$ 32.00	12.07
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INCLUDES pointing, caulking and cleaning of All types of masonry, brick, stone and cement structures; EXCEPT pointing, caulking and cleaning of exisiting masonry, brick, stone and cement (restoration work)

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MARB0003-001 05/01/2008

	Rates	Fringes
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Mosaic & Terrazzo Worker,  
Tile Layer

Marble Mason and Tile Layer.	\$ 25.01	8.82
Terrazzo Worker.....	\$ 25.76	8.82

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MARB0003-004 05/01/2008

	Rates	Fringes
Marble, Tile & Terrazzo Finisher.....	\$ 20.15	7.97
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PAIN0051-004 06/01/2008		

	Rates	Fringes
Glaziers		
Contracts \$2 million and under.....	\$ 25.12	7.46
Contracts over \$2 million...	\$ 27.84	7.46
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PAIN0051-010 06/01/2008		

	Rates	Fringes
Painters:		
Brush, Roller, Spray and Drywall Finisher.....	\$ 24.31	7.56
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PLAS0891-003 05/01/2008		

	Rates	Fringes
Cement Mason/Concrete Finisher...	\$ 27.15	6.47
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PLUM0005-007 08/01/2008		

	Rates	Fringes
Plumbers		
Apartment Buildings over 4 stories (except hotels).....	\$ 22.31	8.61+a
ALL Other Work.....	\$ 36.24	13.37+a

a. PAID HOLIDAYS: Labor Day, Veterans' Day, Thanksgiving Day and the day after Thanksgiving, Christmas Day, New Year's Day, Martin Luther King's Birthday, Memorial Day and the Fourth of July.

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PLUM0602-006 08/01/2008

	Rates	Fringes
Steamfitter, Refrigeration & Air Conditioning Mechanic (Including HVAC Pipe Work).....	\$ 35.12	14.47+a

a. PAID HOLIDAYS:  
New Year's Day, Martin Luther King's Birthday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day

and the day after Thanksgiving Day and Christmas Day.

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 \* SFDC0669-001 01/01/2009

	Rates	Fringes
Sprinkler Fitters.....	\$ 29.35	15.30

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 \* SHEE0100-002 01/01/2009

	Rates	Fringes
Sheet Metal Worker (Including HVAC Duct Work).....	\$ 33.04	12.12

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 SUDC2000-001 04/12/2000

	Rates	Fringes
ASBESTOS ABATEMENT WORKER (Removal from Floors, Ceilings, Walls and Mechanical Systems).....	\$ 10.60	
Laborer, Unskilled.....	\$ 11.83	2.23

Pointer, caulker and cleaner  
 INCLUDES pointing,  
 caulking and cleaning of  
 existing masonry, brick,  
 stone and cement  
 structures (restoration  
 work); EXCLUDES pointing,  
 caulking and cleaning of  
 new or replacement  
 masonry, brick, stone and  
 cement.....\$ 20.00

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 WELDERS - Receive rate prescribed for craft performing  
 operation to which welding is incidental.  
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Unlisted classifications needed for work not included within  
 the scope of the classifications listed may be added after  
 award only as provided in the labor standards contract clauses  
 (29CFR 5.5 (a) (1) (ii)).

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 In the listing above, the "SU" designation means that rates  
 listed under the identifier do not reflect collectively  
 bargained wage and fringe benefit rates. Other designations  
 indicate unions whose rates have been determined to be



prevailing.

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#### WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations  
Wage and Hour Division  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board  
U.S. Department of Labor

200 Constitution Avenue, N.W.  
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

PRICE SCHEDULE/PROPOSAL

**GDI / Allen & Shariff**

GDI / Allen & Shariff Joint Venture, LLC • 3800 Kenilworth Ave. • Bladensburg, MD 20710-0349  
Phone: (443) 545-1200 • Fax: (443) 545-1220

**SOLICITATION N40080-1060630****17 MARCH 2009****PRICE SCHEDULE****ARRA FIRE & LIFE SAFETY RENOVATIONS, BLDG 72  
ANACOSTIA ANNEX****Best & Final Proposal dated 2 April 2009**

**BASE PRICE** The work includes the restoration and rehabilitation of Bldg A-72, Bachelors Enlisted Quarters (aka Funari Hall), to meet life safety and fire codes by fire device/attenuation upgrades, upgrade of emergency lighting and exit signage, and improved emergency personnel egress and incidental related work as prescribed in the statement of work dated 17 March 2009.

**No Change in proposal w/ reference to Amendment 6      LUMP SUM: \$1,023,645.00**

(One Million Twenty Three Thousand Six Hundred Forty Five and 00/100 Dollars)


**TIME FOR ACCEPTANCE OF PRICE IS VALID FOR 30 CALENDAR DAYS FROM THE DATE PROPOSALS ARE RECEIVED.**

**METHOD OF EQUITABLE ADJUSTMENT (CHECK ONE)**—Choose one of the following methods for pricing all equitable adjustments. This fixed price method will be incorporated into the award resulting from this solicitation. At no time during the performance of an order is it permissible to change from one method to another.


  X   **PERCENTAGE OF DIRECT COST**

       **DAILY COST OF OPERATION**

GDI / Allen & Shariff JV, LLC

  
\_\_\_\_\_  
Company Name  
Signature of Individual Offer

  4/2/2009    
\_\_\_\_\_  
Date

**ACKNOWLEDGE OF AMENDMENT(S)**   0001 – 0006   

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0003	N/A	N/A	N/A	Government
000301	N/A	N/A	N/A	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0003	02-NOV-2009	1,023,645	N/A FOB: Destination	
000301	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 17 09101805 5252 0254 00052 0 068732 2D C001AR

COST CODE: 684699DCA52Q

AMOUNT: \$1,023,645.00

CIN 00000000000000000000000000000000: \$1,023,645.00